

GOVERNMENT OF ANDHRA PRADESH  
ABSRTACT

Government Vehicles – Supply of P.O.L by A.P. State Civil Supplies Corporation Limited to the vehicles of General Administration Department – Sanction of expenditure for the month of July, 2011 – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 3655

Dated 16.08.2011

Read the following:-

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,  
Lr.No.APSCSCL/PB/July/2011, dated 02.08.2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,14,066/- (Rupees Three Lakh Fourteen Thousand Sixty Six only) towards the cost of P.O.L. supplied to the Government vehicles under the control of General Administration Department for the month of July,2011 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified.
3. The expenditure sanctioned in para (1) above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants".
4. The bills and advance stamped receipt received from the A.P.State Civil Supplies Corporation Limited are sent herewith in duplicate after passing for payment to General Administration (Claims-C) Department. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above by way of cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited and send the same to this section for onward transmission to them.
5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
The General Administration (Claims-C) Department(with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad,  
The Dist. Manager, APSCSCL, Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

**Annexure to G.O.Rt.No. 3655, Genl. Admn. (OP.VII) Dept., dated 16.08.2011**

Sl.No.	Vehicle No.	Officer using the vehicle	Comsumption of Petrol	Consump- tion of Diesel	Ceiling fixed	Excess Consu- mption
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	AP 12 D 27	Secy. (Ser.)/pool	75	--	200	0
2.	AP 12 D 666	Pool	120	--	160	0
3.	AP 11AB 1771	Spl.C.S. (GPM&AR)	160	--	200	0
4.	AP 9 BC 8118	Prl. Secy. (RIAD)	180	--	200	0
5.	AP 9 BA 6050	Prl. Secy. (RIAD)	340	--	200	140
6.	AP 9 AQ 555	Secretary to Govt. (Ser.)	175	--	200	0
7.	AP 9 BR 9090	CEO & Prl. Secy.	190	--	200	0
8.	AP 12 F 555	Spl Secy. (Protocol)	315	-	200	115
9.	AP 9 CC 3802	Spl.C.S.(GPM&AR)	125	--	200	0
10.	AP 12 D 345	COI (LP)	105	--	200	0
11.	AP 11 F 4545	Pool	60	--	160	0
12.	AP 9 AQ 6823	Pool	40		160	0
13.	AP 12 D 3277	Pool	120	--	160	0
14.	AP 9 AB 3663	Pool	140	--	160	0
15.	AP 9 BY 8366	Prl.Secy. (Poll.)	0	355	200	130
16.	AP 9 AR 612	Pool	100	--	160	0
17.	AP 12 B 35	Pool	100	-	160	0
18.	AP 12 D 99	Pool	240	--	160	80
19.	AP 12 D 14	COI (KPC)	210	--	200	10
20.	AP 12 D 8888	COI (SB)	215	-	200	15
21.	AP 9 AQ 8388	Pool	120	--	160	0
22.	AP 9 AE3456	Pool	20	--	160	0
23.	AP 9 AC 1	Pool	150	--	160	0
24.	AP 9 AX 9	Pool	100	--	160	0
25.	AP 9 BA 3456	Pool	10	--	160	0
26.	AP9 AB 6131	Pool	100	-	160	0
27.	AP 9 AY 7810	M.C.	87	--	160	0
28.	AP 9 AY 7957	M.C.	87	--	160	0
29.	AP 9 AY 7811	MC	80	-	160	0
30.	AP 9 P A 21	MC	79	-	160	0
31.	AP 9 P 9012	MC	48	-	160	0
32.	AP 9P 9027	MC	85	-	160	0
33.	AP 9 PB 486	MC	78	-	160	0
	Total		4054	355		490

SECTION OFFICER